STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

RECEIVED

	_				IVEOFIATO	ŀ	
I. Name of Lobbyist(s) James Demers, Robert Blaisdell, Tom Prasol					JAN 1 6 2018		
II. Name of lobbyist's partne							
Demers, Blaisdell & Prasol, Inc					NEW HAMPSHIRE DEPARTMENT OF STATE	<u>:</u>	
	nership, firm or corp	oration)					
72 North Main St. Suit	e 301 C	oncord	NH		03301		
Business Address: (Street)		(Town/City)	(State)		(Zip Code)		
(603 228.1498	()		_{e-mail} jam	es.den	ners@demers-blaisdell.	com	
(Telephone)	(/	(Fax)	· Han				
III. This statement covers: (C reportable expense transaction				you may	file a separate report for		
☐ All reportable transactions	occurring in the m	onths prior to the	reporting date relative	ve to the	following client:		
(Full Na	ame of Client as it ap	pears on the Lobb	yist Registration Form)				
☐ All reportable transactions be unrelated to any particular clien		luding the lobby	ist's family), or the lo	bbying f	irm listed below which are		
	26, 2017 \square	o 3/31/17	July 26, 2017 activity from 4/1/17 to 6				
	er 25, 2017 com 7/1/17 to 9/30/17	7	January 31, 20 activity from 10/1/17 to		,		
V. There have been no fees If this box is checked, complete Concord, NH 03301.							
VI. Check if additional repor	ts are attached:						
☐ If you have received fees o		es, you must file	Addendum A– Fees	and Expe	enses		
☐ If you have paid an honora Expense Reimbursement	rium or reimbursed	d expenses, you r	must file Addendum	B– Repo	rt of Honorariums or		
☐ If you, your firm, or your f	amily has made po	litical contribution	ons, you must file Ad	dendum	C- Political Contributions		
Sworn Statement/Affirmation I have read RSA 15, RSA 15-B and complete to the best of my (Signature of lobbyin) (Signature of lobbyin)	, RSA 14-C and R		by swear or affirm tha	at the for $(Date)$	egoing information is true		
(Print Name of lobbyist)	<u> </u>	<u>J</u>					

L E

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

RECEIVED

JAN 1 6 2018

1. Name of Lobbyist(s)	James Demers, Robert Blaisdell, Tom F	Prasol	DEPARTMENT OF S
II. Name of lobbyist's	partnership, firm or corporation, if any:		
Demers, Blaisde	ell & Prasol, Inc		
(Name of	partnership, firm or corporation)		10/10
III. Name of Client N	ATHLETIC TRAINERS ASSOCIATION	Date	1/9/18
IV. Fees Received Indicate the gross amount to lobbying, including fe	t of all fees received from the client identified above es for services such as public advocacy, government itoring legislation, and related legal work. The gro	that are rela relations, or oss fee amou	ted, directly or indirectly, public relations services ant reported shall not be
a) Total of all fees receiv	ved in this reporting period	a) \$	\$
b) Total of all fees recei (This should equal th	ved this calendar year, prior to this reporting period the total of all prior monthly reports for this calendar ye	ear)	,
c) Total of all fees recei (Add lines a and b		c)\$_ <u>8</u>	110.00
d) Indicate the amount of yet been paid	of any such fees that are due, but have not	d) \$	
fees. Separate reports a the lobbyist(s)/firm that Expenses are to be repo during the reporting per individual expenses whe lunch where the cost was being lobbied, purchase (c) an itemized statement any purpose not covered ceremonial object to be restaurant expenses for	artnerships, firms, or corporations are required to report to be filed for expenditures made relative to each of are unrelated to any one client a separate report of the reted in one of three categories of expenses: (a) the reted in one of expenses: (a) three categories of	client and if may be filed aggregate to expenses; (b) e: meals pure ss than \$10 to ad with a val porting period are of greater er than \$25, expense re	expenditures are made by for the lobbyist(s)/firm total of all expenses paid the aggregate total of all rchased during a business that is given to the person ue of \$25.00 or less); and of greater than \$25.00 for than \$25, purchase of a but not greater than \$50 imbursement, or politica
a) Total aggregate expersupport staff, and office	a) \$		
b) Total aggregate of ex in a), of \$25 or less.	b) \$	<u> </u>	
c) Total of all itemized of	expenditures reported in detail in section VI.	c) \$	

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$		
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$		
f) Total of all expenses year to date	f) \$		
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.			
Paid to:	Amount:		
	\$		
	\$		
	\$		
	\$		
	\$		
	\$		
			
Sworn Statement/Affirmation by Lobbyist			
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief. (Signature of lobbyjat) (Print Name of lobbyist)	that the foregoing information // 9/18 (Date)		